

NEBRASKA DDD WAIVER WORKGROUP: [NAME OF WORKGROUP]
[DATE]

Participants: Pam Hovis, Kaylene Finney, Jackie Regier, Doshie Rodgers, Liz Wollmann, Ladonna Shippen, Keri Bennett, Laurel Johnson, Sally Vaughn, Leslie Bishop Hartung, Victoria Perry, Darla Ramsey, Michelle Waller, Ryan Neal, Chelsea Klein, Naomi Sweet-Oreheck, Jan Blosser, Tiffany Schnittker, Angela Levey, Laurie Ackerman, Julie Ronspies, Sarah Strong, may Faith, Amy Nutter, Sarah Wysocki, Frank Velinsky, Laura Ritterbush

Notes Recorder: Kaylene Finney/Pam Hovis

Next Meeting (date/time): Rate Methodology late Spring/Summer 2016

- 1) **Agenda:** Welcome! Introductions
- 2) Sign in Sheet Reminder
- 3) Questions before getting started
- 4) Community Living and Day Supports: Laura, Pam, Naomi
- 5) Team Behavioral Consultation, Medical Risk, Behavioral Risk: Kaylene, Tiffany, Naomi, Chelsea, Tiffany, Bill, Jen, Dave, Sarah
- 6) Transportation
- 7) Next Steps

Topic	Person Responsible	Discussion	Action Item
Community Living and Day Supports	Laura, <u>Pam</u> , Naomi	1) Proposal to unbundle CLDS into in-home service and separate out-of-home services 2) Lively discussion regarding the proposal to take habilitation out of the service definition. Esp. in regards to job training and supports. Group did not reach consensus.	1) None 2) Administrative decision and rate methodology study
Team Behavioral Consultation	<u>Kaylene</u> , Tiffany, Naomi, Chelsea,	1) Proposal to add consultative clinical and therapeutic services (CCTS) to the current definition.	1) None 2) Check Medicaid state plan language 3) None

FEI/HILLTOP/IMPAQ MONTHLY CQI MEETING: SEPTEMBER 16, 2015

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	Tiffany, Bill, Jen, Dave, Sarah	2) Language change for “risk assessment)assessment name (Functional Behavioral Assessment to include level of risk) 3) Language added to the definition: “Consultation activities are provided by professionals in psychology, medical treatment/nursing, nutrition, counseling and behavior management.”	
Medical Risk	<u>Kaylene</u> , Tiffany, Naomi, Chelsea, Tiffany, Bill, Jen, Dave, Sarah	1) Individual could chose a residential and day service provider 2) Private duty nursing would be accessed through Medicaid State plan. 3) Proposal to add Private Duty Nursing (Extended State Plan Service). Services that are provided when the limits of private duty nursing furnished under the approved State plan are exhausted. The scope and nature of these services do not otherwise differ from private duty nursing services furnished under the State plan. The provider qualifications specified in the State plan apply.	1) None 2) Concerns regarding physicians ordering of service (lack of knowledge) 3) This would be considered a new service, and might be a consideration for long term redesign and not necessarily a service we can add to the waiver documents that will be submitted in 2016. Kaylene and Pam to follow up with DD Leadership
Behavioral Risk	<u>Kaylene</u> , Tiffany, Naomi, Chelsea, Tiffany, Bill, Jen, Dave, Sarah	1) Individual could chose a residential and day service provider 2) “Risk services” would be changed to CCTS service add-on	1) None 2) None
Transportation Update	Pam/Kaylene	Transportation to enable clients to gain access to waiver and other community services and resources. Reviewed A and D waiver transportation service document.	Work group continues to have questions about transportation to recreational and social activities, church, shopping etc.

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		Discussion regarding that friends and family could provide transportation. Public Service Commission Except Transportation Provider would allow for DD specialized agency employees to provide transportation as long as certain criteria is maintained	Doshie (A and D waiver) offered to share the handbook.
Other	Pam/Kaylene	1) Assistive Technology update: it was shared with the group that an increase from \$5000-\$8500 will be considered in long term redesign. 2) The drafts have been submitted to DD leadership. When the draft document is submitted to CMS, then it will be shared to the group.	1) Concerns remains that individuals don't have the home modifications they need because of the current amount and no exception process in place. Discussion regarding families hiring their own contractors. ATP has certified people in place that are familiar with the building code. 2) Work group can still provide comments now and once the drafts are submitted.

Considerations for 2017: